



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039710**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039710

PO Date: 4/25/18

Due Date: 5/11/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lussier, Patrick

E-MAILED
APR 25 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN10-12A	MIN/5	Bolt receive ea	Firmed	5/11/18	10 Ea	0 Ea	10 Ea	\$12.50/Ea	\$125.00
2	NAS1149F1063P	MIN/200	Washer	Firmed	4/30/18	200 Ea	200 Ea	200 Ea	\$0.058/Ea	\$11.60
3	NAS1149F0632P	MIN/200	Washer	Firmed	4/30/18	200 Ea	200 Ea	200 Ea	\$0.02/Ea	\$4.00
Grand Total:										\$140.60

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/25/18 1:48 PM dart.Lussier.Patrick

AVIAL



CUST PO NO 45655354 SO NO 549548
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO



CUST PO NO 45655354 SO NO 549548
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO



CUST PO NO 45655354 SO NO 549548
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45655354

ASI007

BUYER NAME & PHONE NO.

LANA/EMAIL

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		15000	15000	91067/27963 NAS1149F1063P	45655354	ASI007	WASHER 200 PERD 1014-43
2		1	1	S/C MANUFACTURE CERT	45655354	ASI007	CERTIFICATION
3		1	1	MFG: Anillo	45655354	ASI007	
4		1	1	COO: USA	45655354	ASI007	COUNTRY OF ORIGIN
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ITEM NAS1149F1063P = 28



BATCH 7364560239



CMARBLE
05/24/17

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAY 17 2017

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

Thank
you
for
your
order

ANILLO Industries, Inc.

2110 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)837-7000 (562)924-6632 FAX(714) 837-3022 CAGE CODE: 10630

**639791****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO 1215 BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854		SHIP TO A BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854		
DATE ORDER REC'D 09/09/2016	ORDER NUMBER 91067	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

3 20,000 *20,000* **AN960-1016**
REV 21 /LOT#Z7963 /QCR:1,4,6,8,15,17,28, NAS1149F1063P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE **MAR 30 2017**

BY *Ben Omidwar*
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



CUSTOMER NO. *45851330
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUSTOMER NO. *45851330
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUSTOMER NO. *45851330
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

210

CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		*45851330			ASI007	1
		BUYER NAME & PHONE NO.				
		MICHELLE				

LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION
1	45000	45000	NAS1149F0632P 93945/3A8538 = 37600 93945/29175 = 7400	*45851330	WASHER 200 PER QTY 94265
2	1	1	S/C MANUFACTURE CERT	*45851330	CERTIFICATION QTY 93100
3	1	1	MFG: Anillo x 2 22818 VR	*45851330	QTY 416
4	1	1	COO: USA x 2	*45851330	COUNTRY OF ORIGIN QTY 94749

CERTIFICATION OF CONFORMANCE		QUALITY CONTROL MANAGER	DATE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222		Andy Olson	MAR 14 2018

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
			3-14-18	CV	X

PACKING SLIP
 INSPECT IMMEDIATELY

ITEM NAS1149F0632P = 28



BATCH 7364814475

TDEMBY
 03/24/18

Ship #: 8005791173 | Line: 20 | 3/24/2018

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5588 ORANGE, CA 92883-5588 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**657020****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO 1215 BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854		SHIP TO A BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854		
DATE ORDER REC'D 08/04/2017	ORDER NUMBER 93945	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	75,000		AN960-616L REV 21 /LOT#29175 /QCR:1,4,8,8,15,17,28, NAS1149F0632P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

NOV 02 2017

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05